ANNUAL . REPORT

OF THE

Water Commissioners,

Prudential Committee

and Treasurer

OF THE

North Easton Village District

FOR THE

Year Ending April 1st, 1899.

BULLETIN PRINT.

OFFICERS OF

NORTH EASTON VILLAGE DISTRICT

—FOR THE—

YEAR ENDING APRIL 1st, 1899.

WATER COMMISSIONERS.

CYRUS LOTHROP, Term expires 1901.

OLIVER AMES, Term expires 1899.

WM. H. AMES, Term expires 1900.

PRUDENTIAL COMMITTEE.

FRANK P. KEITH. JOHN J. McCARTHY.

FRANK H. MALIFF.

TREASURER.

CHESTER R. FIELD.

CLERK.

JOHN E. COTTER, (resigned).

AUDITORS.

ERNEST L. SPOONER. MICHAEL LYNCH.

NORTH EASTON WATER WORKS.

Water Commissioners' Report,

APRIL 1st, 1899.

Cash on hand April 1st, 1898,	$1,520.07	
Received for Faucet Service,	3,004.93	
" " Meter Service,	3,197.59	
" " Meter and Mdse.,	49.10	
		$7,771.69
Paid Operating Expenses,	$1,624.64	
" Coupon Interest on Bonds,	3,200.00	
" Repairs,	269.06	
" for Meters and Mdse.,	78.10	
Cash on hand April 1st, 1899,	1,599.89	
Deposit in North Easton Savings Bank,	1,000.00	
		$7,771.69

OPERATING EXPENSE ACCOUNT.

Received for Faucet Service,	$3,004.93	
" " Meter Service,	3,197.59	
		$6,202.52
Paid Operating Expenses,	$1,624.64	
" Interest on Bonds,	3,200.00	
" Repairs,	269.06	
		$5,093.70
Excess of Receipts over Expenditures,		$1,108.82

FINANCIAL CONDITION.

Cost of Original Plant,	$75,352.57	
" Extension,	13,441.90	
" Reservoir,	10,158.40	
Mdse. on hand per Account,	1,835.13	
Deposit in First National Bank of Easton,	1,599.89	
" North Easton Savings Bank,	1,000.00	
		$103,387.89

LIABILITIES.

Water Bonds due in 1902,	$5,000.00	
" " " 1907,	5,000.00	
" " " 1907,	5,000.00	
" " " 1907,	65,000.00	
Premium,	2.25	
		$80,002.25
		$23,385.64

The Water Works now have on hand a surplus gained by the excess of Receipts over Expenditures up to April 1st, 1898, ... $1,220.67
For year ending April 1, 1899, ... 1,108.82

$2,329.49

A total amount of $2,329.49, applicable to the payment of Bonds due in 1902 of $5,000. We believe your works are now in good substantial order.

Respectfully submitted,

OLIVER AMES,
WM. H. AMES,
CYRUS LOTHROP.
Water Commissioners.

PRUDENTIAL COMMITTEE REPORT.

MAINTAINING STREET LAMPS.

Appropriations, ...		$1,800.00
Wheeler Reflector Co., 12 Months' Lighting, ...	$1,639.30	
Wheeler Reflector Co., 4 Lanterns, . .	12.00	
" " " 4 Frames, . .	4.00	
" " " Crates, . . .	65	
" " " Painting 145 Posts,	14.50	
" " " Express on Lanterns, Etc., ...	1.00	
Wheeler Reflector Co., 5 Lantern Posts, .	6.25	
Alexander Earl, Setting 5 Posts, . .	2.50	
" " Changing 3 Posts, . .	1.50	
" " Painting 3 Posts, . .	30	
" " Work and Lantern, . .	1.00	
N. P. Pierson, Drilling Curbing and Setting Lantern Post, ...	1.25	
Expended, ...		$1,684.25
Unexpended, ...		$115.75

SIDEWALKS.

Appropriations, ...	$2,800.00
Expended, ...	2,619.64
Unexpended, ...	$180.36

May 2, 1898.

N. P. PIERSON.

348½ feet Gravel Sidewalk with stone curbing on Seaver Street (built in 1897) at 36c. per foot, ... $125.46

CORNELIUS DALEY.

CR.

1,157 feet Stone Curbing on Main and Centre Streets at 24½ cts. per foot (work done in 1897)	$283.47
Raising Driveway and Stone for same, . .	5.00
Setting Stone Curbing on Canton Street, . .	10.00
	$298.47

DR.

To overpayment for concreting on Pond Street in 1897	14.67
	$283.80

CORNELIUS DALEY.

73 yds. Concrete near H. H. Holt's at 45c., .	$32.85
234⅔ yds. Concrete near church, Pond Street, at 45c., ...	105.60
72 yds. Concrete near Cook's Hotel at 55c., .	39.60
73⅓ " " " James Blake's at 45c., .	33.00
702 " " Elm Street from Mrs. O'Beirnes' to Mrs. Quinn's at 45c., ...	315.90
379⅓ yds. Concrete, Pleasant Street, at 55c., .	208.64
95⅓ " " Canton " at 45c., .	42.90

CORNELIUS DALEY.

Concreting Main Street near E. W. Gilmore's, 243⅓ yds. at 55c. per yard, . . .	133.84
92 yds. near Cyrus Lothrop's at 35c., . .	32.20

LINCOLN STREET.

238⅔ yds. Concrete from Barrows to Day Street at 55c., ...	131.27
254 yds. Concrete from Barrows to Day Street at 45c., ...	114.30

542 yds. Concrete, James Cahill to John Mahoney's at 55c., ... $298.10
113 yds. Concrete, near James McKay at 55c., . 62.15
614 feet Stone Curbing, east of Thos. Sheehan at 25c., ... 153.50

CENTRE STREET.

806 yds. concreting from Main Street to Clayton Packard's at 45c., ... 362.70

LINCOLN STREET.

CORNELIUS DALEY.

Work carting gravel, moving and laying stone near Thomas Roach's.

3 days at $2.50 . . . . . 7.50
5 " at $1.75, ... 8.75
1 day, 5 hours, at $1.50, ... 2.33

Work between James Cahill and John Mahoney.

22 days at $1.75, ... 38.50
8 " $1.50, ... 12.00
4 days, 1 hour at $2.25, ... 9.25

LINCOLN STREET.

CORNELIUS DALEY.

Work between John Mahoney and Thomas Sheehan:

8 days at $2.25, ... $18.00
14 days at $1.75, ... 24.50
6 days, 6 hours, at $1.50, ... 10.00

Near Geo. Barrows:

1 day at $1.75, ... 1.75
1 day at $1.50, ... 1.50

OLIVER STREET.

Near Cook's Hotel:

1 day at $1.75, ... $1.75
1 day at $1.50, ... 1.50

CLEANING STREETS.

Moving gravel and stone, Etc.:

2 days at $1.75, ... $3.50
2 days at $1.50, ... 3.00

POLICE SERVICE.

Appropriation, ... $1,200.00

Patrick Costello, ...	$600.00	
James O'Neil, ...	600.00	
		1,200.00

SNOW ACCOUNT.

Appropriation,		$500.00
Paid for Shovelling Snow and Sanding Sts., Etc.,	$500.00	
Unpaid bills (now due) for Shovelling, Etc.,	263.90	
		$763.90
Exceeded appropriation,		$263.90

In consequence of the very great fall of snow the past fall and winter we were obliged to exceed the appropriation for snow to the amount of $263.90 and we have unpaid bills for that amount, and would request the District to appropriate an additional amount so that the above bills may be settled.

DISTRICT OFFICERS' SALARIES.

John E. Cotter, Clerk from April to October, (Resigned)	$5.00
Chester R. Field, Treasurer,	25.00
John J. McCarthy, Prudential Committee,	25.00
Frank H. Maliff, Prudential Committee,	25.00
Frank P. Keith, Prudential Committee,	25.00
	$105.00

MISCELLANEOUS ACCOUNTS.

Easton Bulletin, Printing Reports,	$16.50
John E. Cotter, Warrants and Posting,	2.00
Earl W. Keith, Distributing Reports,	2.00
	$20.50

RECAPITULATION.

APPROPRIATIONS.

Street Lighting,	$1,800.00	
Sidewalks,	2,800.00	
Police Service,	1,200.00	
Snow,	500.00	
		$6,300.00

EXPENDED.

Street Lighting,	$1,684.25	
Sidewalks,	2,619.64	
Police Service,	1,200 00	
District Officers' Salaries,	105.00	
Miscellaneous Accounts,	20.50	
Snow,	500.00	
		6,129.20
Unexpended balance,		$170 80

FRANK P. KEITH,
FRANK H. MALIFF,
JOHN J. MCCARTHY,
Prudential Committee.

TREASURER'S REPORT.

Cash on hand April 1st, 1898,	$1,037.10	
Received of George G. Withington, Collector of Taxes, 1896,	40.48	
Received of George G. Withington, Collector of Taxes, 1897,	219.97	
Received of Geo. G. Withington, Collector of Taxes, 1898,	6,157.36	
Received of North Easton Savings Bank June 3d, 1898, Loan,	1,000.00	
Received of North Easton Savings Bank Aug. 3d, 1898, Loan,	1,000.00	
		$9,454.91

EXPENDITURES.

For Police Service,	$1,200.00
Maintaining Street Lights,	1,684.25
Sidewalks and Repairs,	2,619.64
Clearing Snow from Sidewalks,	500.00
Fire Department,	200.00
Loan No. Easton Savings Bank,	2,000.00
Interest,	29.12

To Earl W. Keith, Distributing Reports, .	$2.00	
John E. Cotter, printing and posting warrants, ...	2.00	
Easton Bulletin, printing reports, .	16.50	
John E. Cotter, service as clerk, .	5.00	
F. P. Keith, Committee, . . .	25.00	
Frank Maliff, Committee, . . .	25.00	
J. J. McCarthy, Committee, . .	25.00	
C. R. Field, Treasurer, . . .	25.00	
Cash on hand, April 1st, 1899, . .	1,096.40	
		$9,454.91

Respectfully submitted,

CHESTER R. FIELD, *Treasurer.*

We have audited the above accounts and found the same to be correct.

E. L. SPOONER,
MICHAEL LYNCH,
Auditors.